

ATTACHMENT 1

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W.R. GRACE & CO., et al. ¹)	Case No. 01-01139 (JFK)
)	Jointly Administered
Debtors.)	
)	Objection Date:

EIGHTY-FIRST MONTHLY APPLICATION OF
BEVERIDGE & DIAMOND, P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE DEBTORS FOR THE
PERIOD FROM JULY 1, 2012 THROUGH JULY 31, 2012

Name of Applicant:	Beveridge & Diamond, P.C.
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 12, 2005
Period for which Compensation and Reimbursement is Sought:	July 1, 2012 through July 31, 2012
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$126,281.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$358.82

This is a: XX monthly interim final application.

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
12/05	10/1/05 – 10/31/05	\$13,486.25	\$ 337.02	\$13,486.25	\$ 337.02
2/06	11/1/05 – 11/30/05	\$46,587.50 ²	\$ 57.62	\$46,587.50 ³	\$ 57.62
2/06	12/1/05 – 12/31/05	\$ 5,726.25 ⁴	\$1,308.41	\$ 5,726.25 ⁵	\$1,308.41
3/06	1/1/06 – 1/31/06	\$11,187.50	\$ 173.56	\$11,187.50	\$ 173.56
4/06	2/1/06 – 2/28/06	\$16,106.25	\$ 156.33	\$16,106.25	\$ 156.33
5/06	3/1/06 – 3/31/06	\$11,377.50	\$ 70.33	\$11,377.50	\$ 70.33
6/06	4/1/06 -- 4/30/06	\$13,693.75	\$ 356.81	\$13,693.75	\$ 356.81
8/06	5/1/06 -- 5/31/06	\$28,261.25	\$ 227.37	\$28,261.25	\$ 227.37
9/13/06	6/1/06 -- 6/30/06	\$10,103.75	\$ 285.26	\$10,103.75	\$ 285.26
9/13/06	7/1/06 -- 7/31/06	\$ 4,307.50	\$ 14.21	\$ 4,307.50	\$ 14.21
9/25/06	8/1/06 -- 8/31/06	\$4,812.50	\$ 131.31	\$4,812.50	\$ 131.31
10/30/06	9/1/06 -- 9/30/06	\$16,988.75	\$ 287.83	\$16,988.75	\$ 287.83
12/1/06	10/1/06 -- 10/31/06	\$19,348.25	\$ 210.02	\$19,348.25	\$ 210.02
1/11/07	11/1/06 - 11/30/06	\$34,281.25	\$ 425.47	\$34,281.25	\$ 425.47
3/7/07	12/1/06 - 12/31/06	\$43,924.00	\$ 338.42	\$43,924.00	\$ 338.42
3/7/07	1/1/07 - 1/31/07	\$51,760.00	\$ 211.32	\$51,760.00	\$ 211.32
6/4/07	2/1/07 - 2/28/07	\$36,245.00	\$ 94.79	\$36,245.00	\$ 94.79
6/4/07	3/1/07 - 3/31/07	\$33,840.00	\$ 480.06	\$33,840.00	\$ 480.06
6/18/07	4/1/07-4/30/07	\$35,377.50	\$ 514.32	\$35,377.50	\$ 514.32
6/18/07	5/1/07 - 5/31/07	\$17,681.25	\$ 389.29	\$17,681.25	\$ 389.29
8/23/07	6/1/07 - 6/30/07	\$22,225.00	\$ 133.35	\$22,225.00	\$ 133.35
10/11/07	7/1/07-7/31/07	\$31,450.00	\$ 248.66	\$31,100.00	\$ 248.66
10/11/07	8/1/07 - 8/31/07	\$30,497.50	\$ 567.93	\$29,875.50	\$ 567.93
10/19/07	9/1/07 - 9/30/07	\$18,575.00	\$ 311.53	\$18,575.00	\$ 311.53
1/2/08	10/1/07 – 10/31/07	\$7,217.50	\$ 791.76	\$7,217.50	\$ 791.76
1/2/08	11/1/07-11/30/07	\$5,200.00	\$ 111.41	\$5,200.00	\$ 111.41
4/29/08	12/1/07-12/31/07	\$8,670.00	\$ 142.43	\$8,670.00	\$ 142.43
4/29/08	1/1/08 – 2/28/08	\$19,480.00	\$ 74.16	\$19,480.00	\$ 74.16
5/5/08	3/1/08-3/31/08	\$6,320.00	\$ 81.38	\$6,320.00	\$ 81.38
6/23/08	4/1/08-4/30/08	\$5,358.00	\$ 54.14	\$5,358.00	\$ 54.14
7/21/08	5/1/08-5/31/08	\$32,068.00	\$ 19.86	\$32,068.00	\$ 19.86
9/3/08	6/1/08 – 6/30/08	\$39,793.00	\$ 1,384.81	\$39,793.00	\$ 1,384.81

² The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

³ The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

⁴ The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

⁵ The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
9/15/08	7/1/08-7/31/08	\$89,644	\$273.65	\$89,644	\$273.65
11/14/08	8/1/08-8/31/08	\$50,539.50	\$224.70	\$50,539.50	\$224.70
11/14/08	9/1/08 - 9/30/08	3,905.50	\$986.54	3,905.50	\$986.54
2/6/09	10/1/08 - 10/31/08	1,360.00	\$365.78	1,360.00	\$365.78
2/6/09	11/1/08 - 11/30/08	\$920.00	\$524.75	\$920.00	\$524.75
3/24/09	12/1/08 - 12/31/08	\$2,702.50	\$11.37	\$2,702.50	\$11.37
3/30/09	1/1/09 - 1/31/09	\$25,585.00	\$1.40	\$25,585.00	\$1.40
4/21/09	2/1/09 - 2/28/09	\$39,237.00	\$516.80	\$39,237.00	\$516.80
4/30/09	3/1/09 - 3/31/09	\$ 8,128.00	\$ 46.35	\$ 8,128.00	\$ 46.35
7/7/09	4/1/09 - 4/30/09	\$ 80,837.00	\$1,411.58	\$ 80,837.00	\$1,411.58
7/20/09	5/1/09 - 5/31/09	\$ 80,837.00	\$ 1,411.58	\$ 80,837.00	\$ 1,411.58
9/2/09	6/1/09 - 6/30/09	\$38,481.50	\$ 888.98	\$38,481.50	\$ 888.98
9/15/09	7/1/089 - 7/31/09	\$6,972.00	\$ 534.11	\$6,972.00	\$ 534.11
10/1/09	8/1/09 - 8/31/09	\$1,991.50	\$ 5.80	\$1,991.50	\$ 5.80
11/2/09	9/1/09 - 9/30/09	\$ 6,836.00	\$ 53.92	\$ 6,836.00	\$ 53.92
12/9/09	10/1/09 - 10/31/09	\$ 15,246.00	\$ 75.86	\$ 15,246.00	\$ 75.86
1/4/10	11/1/09 - 11/30/09	\$ 14,828.50	\$ 56.80	\$ 14,828.50	\$ 56.80
2/3/10	12/1/09 - 12/31/09	\$ 7,224.00	\$ 84.20	\$ 7,224.00	\$ 84.20
3/31/10	1/1/10 - 1/31/10	\$ 2,778.00	\$ 36.85	\$ 2,778.00	\$ 36.85
3/31/10	2/1/10 - 2/28/10	\$ 4,449.50	\$12.27	\$ 4,449.50	\$12.27
5/17/10	3/1/10 - 3/31,2010	\$ 24,367.50	\$11.00	\$ 24,367.50	\$11.00
7/1/10	4/1/10 - 4/30/10	\$ 10,250.00	\$ 82.97	\$ 10,250.00	\$ 82.97
7/1/10	5/1/10 - 5/31/10	\$ 3,476.00	\$ 23.86	\$ 3,476.00	\$ 23.86
8/16/10	6/1/10 - 6/30/10	\$ 24,234.00	\$ 19.20	\$ 24,234.00	\$ 19.20
8/30/10	7/1/10 - 7/31/10	\$ 20,113.50	\$ 18.28	\$ 20,113.50	\$ 18.28
10/25/10	8/1/10 - 8/31/10	\$2,986.00	\$ 235.07	\$2,986.00	\$ 235.07
11/9/10	9/1/10 - 9/30/10	\$25,288.00	\$ 251.36	\$25,288.00	\$ 251.36
12/17/10	10/1/10 - 10/31/10	\$13,119.50	\$ 352.94	\$13,119.50	\$ 352.94
1/10/11	11/1/10 - 11/30/10	\$ 13,940.00	\$ 50.56	\$ 13,940.00	\$ 50.56
3/3/11	12/1/10 - 12/31/10	\$ 18,381.47	\$ 46.47	\$ 18,381.47	\$ 46.47
4/5/11	1/1/11 - 1/31/11	\$ 4,046.00	\$129.34	\$ 4,046.00	\$129.34
4/5/11	2/1/11 - 2/28/11	\$ 9,082.00	\$ 0.20	\$ 9,082.00	\$ 0.20
5/31/11	3/1/11 - 3/31/11	\$ 5,617.50	\$ 21.36	\$ 5,617.50	\$ 21.36
6/13/11	4/1/11 - 4/30/11	\$ 5,612.00	\$ 96.75	\$ 5,612.00	\$ 96.75
7/8/11	5/1/11 - 5/31/11	\$10,248.00	\$ 16.76	\$10,248.00	\$ 16.76
9/14/11	6/1/11 - 6/30/11	\$ 22,223.50	\$ 20.40	\$ 22,223.50	\$ 20.40
9/14/11	7/1/11 - 7/31/11	\$ 9,342.00	\$ 94.66	\$ 9,342.00	\$ 94.66
9/29/11	8/1/11 - 8/31/11	\$31,785.50	\$268.57	\$31,785.50	\$268.57
11/16/11	9/1/11 - 9/30/11	\$ 8,447.50	\$341.60	\$ 8,447.50	\$341.60
12/1/11	10/1/11 - 10/31/11	\$11,621.00	\$55.64	Pending	Pending
12/27/11	11/1/11 - 11/30/11	\$ 14,634.50	\$ 56.70	Pending	Pending
3/26/12	12/1/11 - 12/31/11	\$82,764.50	\$ 94.75	Pending	Pending
3/26/12	1/1/12 - 1/31/12	\$151,022.60	\$322.03	Pending	Pending
5/24/12	2/1/12 - 2/29/12	\$102,163.92	\$337.47	Pending	Pending

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
5/31/12	3/1/12 – 3/31/12	\$75,252.72	\$5,424.17	Pending	Pending
5/31/12	4/1/12 – 4/30/12	\$65,693.98	\$276.11	Pending	Pending
7/10/12	5/1/12 – 5/31/12	\$67,685.32	\$7,598.67	Pending	Pending
	6/1/12 – 6/30/12	\$ 100,573.94	\$ 56.90	Pending	Pending

B&D PROFESSIONALS⁶

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Pamela D. Marks	Principal; Joined Firm 1997; Member MD Bar since 1986	\$469.20	112.20	\$52,644.24
Karl S. Bourdeau	Principal; Joined Firm 1980; Member DC bar since 1978	\$657.80	32.10	\$21,115.38
Robert Brager	Principal; Joined Firm 1981; Member NY bar since 1980	\$657.80	10.60	\$6,972.68
Elizabeth A. Wolk	Paralegal	\$179.40	3.50	\$627.90
Jayni Lanham	Associate; Joined Firm 2008; Member MD Bar since 2008	\$303.60	23.50	\$7,134.60
Sarah E. Albert	Associate; Joined Firm 2006; Member MD Bar since 2005	\$349.60	62.40	\$21,815.04
Thomas P. Kolkin	Summer Associate	\$202.40	2.30	\$465.52
Denise Paul	Paralegal	\$179.40	15.60	\$2,798.64
Lindsey Selba	Associate; Joined Firm 2010; Member of MD Bar since 2010	\$257.60	36.30	\$9,350.88
Toren Elsen	Paralegal	\$142.60	19.70	\$2,809.22
Aaron H. Goldberg	Principal; Joned Firm 1987; Member of DC Bar since 1985	\$547.40	1.00	\$547.40

Fees: \$126,281.50
 Total Hours: 319.20
 Blended Rate: \$ 396.00

⁶ These amounts are the sum total from all of the invoices attached hereto.

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Litigation and Litigation Consulting	319.20	\$126,281.50

EXPENSE SUMMARY⁷

Expense Category	Service Provider (if applicable) ⁸	Total Expense
Photocopying		\$104.70
Postage		\$11.78
Long Distance Telephone		\$7.60
Meals	Meals on two different days during client meetings.	\$55.87
Travel	Travel to client meetings (June and July)	\$115.12
Information Service	Invoice from US EPA	\$63.75

WHEREFORE, Beveridge & Diamond, P.C. respectfully requests that, for the period July 1, 2012 through July 31, 2012, an interim allowance be made to Beveridge & Diamond, P.C. for compensation in the amount of \$126,281.50 and actual and necessary expenses in the amount of \$358.82 for a total allowance of \$126,640.32 and payment of \$101,025.20 (80% of the allowed fees) and reimbursement of \$56.90 (100% of the allowed expenses) be authorized for a total payment of \$101,384.02 and for such other and further relief as this Court may deem just and proper.

Dated: October 12, 2012

BEVERIDGE & DIAMOND, P.C.



Pamela D. Marks
 201 N. Charles Street, Suite 2210
 Baltimore, MD 21201
 Telephone: 410-230-1315
 Facsimile: 410-230-1389
 Counsel for Debtors and Debtors in Possession

⁷ These amounts are the sum total of the disbursements as shown on all of the invoices attached hereto.

⁸ B&D may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

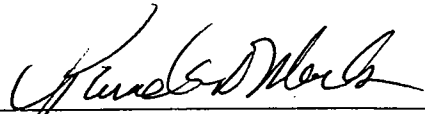
VERIFICATION

Pamela D. Marks, after being duly sworn according to law, deposes and says:

a) I am an attorney with the applicant law firm Beveridge & Diamond, P.C..

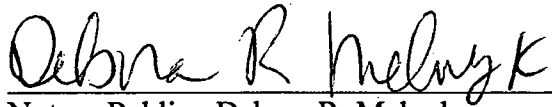
b) I am familiar with the legal services rendered by Beveridge & Diamond, P.C. as counsel to the Debtor and am thoroughly familiar with the other work performed on behalf of the Debtor by the lawyers and paraprofessionals of Beveridge & Diamond, P.C.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware, and submit that the Application substantially complies with such rules.



Pamela D. Marks

SWORN AND SUBSCRIBED
before me this 12 day of October, 2012.



Notary Public: Debora R. Melnyk
My Commission Expires: May 27, 2013

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W.R. GRACE & CO., et al. ¹)	Case No. 01-01139 (JFK)
)	Jointly Administered
Debtors.)	
)	Objection Date:

FEE DETAIL FOR BEVERIDGE & DIAMOND, P.C.'S
MONTHLY FEE APPLICATION FOR THE PERIOD
JULY 1, 2012 THROUGH JULY 31, 2012

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

(Horton Iron & Metal)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

August 31, 2012
Client/Matter # 01246-015355
Invoice # 149763
Federal ID# 52-1247549

For Legal Services Rendered Through 07/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Horton Iron & Metal

07/02/12	R. Brager	L120	0.40	Review documents re additional sites.
07/02/12	R. Brager	L120	0.60	Telephone conference with H. Feichko re strategy.
07/02/12	P. Marks	L120	1.10	Review documents.
07/03/12	P. Marks	L120	0.30	Scheduling coordination and language evaluation.
07/09/12	R. Brager	L120	1.00	Review materials and strategy conference with P. Marks and S. Albert.
07/09/12	P. Marks	L120	1.00	Prepare for and conduct conference with R. Brager and S. Albert to analyze legal issues and prepare for meeting with co-counsel and client.
07/09/12	S. Albert	L120	1.50	Perform legal research.
07/09/12	S. Albert	L120	1.00	Prepare for and meeting with R. Brager and P. Marks re research and case strategy.
07/09/12	T. Kolkin	L120	2.30	Prepare memorandum.

07/10/12	R. Brager	L120	0.60	Review T. Kolkin memorandum and legal research issues and outline issues re same.
07/11/12	P. Marks	L120	1.20	Review T. Kolkin research and S. Albert summary of research and prepare for client meeting.
07/12/12	R. Brager	L120	3.40	Strategy conference with client.
07/12/12	P. Marks	L120	3.40	Team telephone conference re legal interpretation issues.
07/12/12	S. Albert	L120	2.60	Conduct research and begin outline re same.
07/12/12	S. Albert	L120	3.40	Meeting with P. Marks, R. Brager, L. Duff, and H. Feichko.
07/12/12	T. Elsen	L120	0.70	Research and conference with S. Albert re same.
07/13/12	P. Marks	L120	2.50	Evaluation of legal issues and agency positions re same, prepare emails re evaluation to S. Albert and R. Brager.
07/13/12	P. Marks	L120	0.40	Emails with R. Brager and S. Albert re research.
07/13/12	S. Albert	L120	0.80	Exchange and review emails with T. Elsen, R. Brager, and P. Marks re legal analysis.
07/13/12	T. Elsen	L120	2.30	Research.
07/15/12	R. Brager	L120	1.00	Analysis and e-mail to P. Marks and S. Albert re same.
07/15/12	S. Albert	L120	0.30	Exchange emails with R. Brager and P. Marks re legal analysis.
07/16/12	R. Brager	L120	0.50	Exchange e-mails with P. Marks and S. Albert re issues.
07/16/12	S. Albert	L120	7.00	Research and outline legal issues and review and comparison of documents.
07/17/12	P. Marks	L120	0.60	Telephone conference with H. Feichko re scheduling, follow-up re same and strategy memorandum tasks.
07/18/12	R. Brager	L120	0.30	Conference with P. Marks and S. Albert re briefings issues.
07/18/12	R. Brager	L120	0.20	Telephone conference with S. Albert re briefings issues.

07/18/12	P. Marks	L120	0.30	Telephone conference with H. Feichko re factual assessment.
07/18/12	P. Marks	L120	0.30	Conference with S. Albert and R. Brager re structure of legal arguments.
07/18/12	P. Marks	L120	0.40	Conference with S. Albert and evaluate content and structure of legal arguments.
07/18/12	P. Marks	L120	1.50	Evaluate legal issues.
07/18/12	S. Albert	L120	0.90	Conferences with P. Marks and R. Brager re legal analysis.
07/18/12	S. Albert	L120	9.10	Research and draft legal analysis.
07/19/12	P. Marks	L120	0.40	Coordinate with S. Albert re research.
07/19/12	S. Albert	L120	0.40	Conference with P. Marks re research.
07/19/12	S. Albert	L120	7.40	Draft and prepare legal analysis.
07/19/12	T. Elsen	L120	5.30	Research.
07/20/12	P. Marks	L120	0.60	Conference with H. Feichko and L. Duff re documents and direct D. Paul and S. Albert re same.
07/20/12	T. Elsen	L120	0.30	Research.
07/23/12	P. Marks	L120	0.30	Telephone conference with S. Albert re factual research and follow-up emails re same.
07/23/12	S. Albert	L120	0.60	Meeting with D. Paul re case background and telephone conference with P. Marks re same.
07/23/12	S. Albert	L120	3.10	Preparation of legal analysis.
07/23/12	D. Paul	L120	1.40	Conference with S. Albert and conduct research per S. Albert instructions.
07/24/12	S. Albert	L120	3.00	Preparation of legal analysis.
07/24/12	D. Paul	L120	1.60	Conduct additional research per S. Albert instructions.
07/25/12	R. Brager	L120	0.40	Exchange e-mails with S. Albert re brief; conference with S. Albert re same.
07/25/12	S. Albert	L120	6.60	Preparation of legal analysis.
07/25/12	S. Albert	L120	1.40	Review D. Paul research.

07/26/12	R. Brager	L120	0.20	Telephone conference with H. Feichko re strategy.
07/26/12	R. Brager	L120	0.20	Conference with S. Albert re brief issues.
07/26/12	P. Marks	L120	3.40	Factual research and strategy development re same.
07/26/12	P. Marks	L120	0.30	Telephone conference with S. Albert and H. Feichko re tasks and strategies.
07/26/12	S. Albert	L120	1.10	Draft correspondence and conference re same.
07/26/12	S. Albert	L120	6.90	Preparation of legal analysis.
07/26/12	D. Paul	L120	1.70	Research tasks per S. Albert instructions.
07/26/12	T. Elsen	L120	6.30	Prepare exhibits and citations and download documents from web site.
07/27/12	S. Albert	L120	0.80	Conference with T. Elsen re research and draft email re same.
07/27/12	D. Paul	L120	1.00	Finalize and send correspondence and prepare tracking charts re same.
07/27/12	T. Elsen	L120	2.00	Prepare exhibits and review documents downloaded from web site.
07/29/12	S. Albert	L120	2.00	Edit legal analysis and send to P. Marks and R. Brager for review.
07/30/12	R. Brager	L120	1.50	Review and edit analysis; telephone conference with S. Albert re same.
07/30/12	S. Albert	L120	1.50	Conference with R. Brager re legal analysis and revision with his edits.
07/31/12	R. Brager	L120	0.30	Exchange e-mails with S. Albert re brief.
07/31/12	P. Marks	L120	0.40	Coordinate with S. Albert re legal analysis.
07/31/12	P. Marks	L120	1.10	Prepare memorandum to client re research.
07/31/12	S. Albert	L120	0.60	Revise legal analysis and additional research for R. Brager.
07/31/12	S. Albert	L120	0.40	Conference with P. Marks re legal analysis.

Total Hours :

117.40

Total Fees : \$41,835.16

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
R. Brager	10.60	\$657.80	\$6,972.68
P. Marks	19.50	\$469.20	\$9,149.40
S. Albert	62.40	\$349.60	\$21,815.04
T. Kolkin	2.30	\$202.40	\$465.52
D. Paul	5.70	\$179.40	\$1,022.58
T. Elsen	16.90	\$142.60	\$2,409.94

Total Fees : \$41,835.16

Total Fees: \$41,835.16

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L120	117.40	\$41,835.16
Total L100	117.40	\$41,835.16

Total Fees : 117.40 \$41,835.16

Summary by Disbursement Codes :

	Bill Amount
E111 Meals	\$55.87

Total Disbursements : \$55.87

TOTAL DUE : \$41,891.03

EXHIBIT B

(IRIS)

**LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300**

W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

August 31, 2012
Client/Matter # 01246-015172
Invoice # 149762
Federal ID# 52-1247549

For Legal Services Rendered Through 07/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : **BEVERIDGE & DIAMOND, P.C.**
 SUITE 700
 1350 I STREET, N.W.
 WASHINGTON, D.C. 20005-3311

IRIS

07/02/12	P. Marks	C300	2.40	Document and transcript review and evaluation.
07/02/12	P. Marks	C300	0.50	Document research.
07/02/12	J. Lanham	C300	6.50	Document review and prepare and email summary re same.
07/03/12	K. Bourdeau	C300	0.50	E-mail communications.
07/03/12	P. Marks	C300	3.30	Assess transcripts.
07/03/12	P. Marks	C300	2.90	Assess documents and prepare email to client re documents, and related tasks.
07/03/12	J. Lanham	C300	2.80	Document review.
07/03/12	E. Wolk	C300	0.30	Monitoring.
07/05/12	K. Bourdeau	C300	0.30	E-mail communications.
07/06/12	K. Bourdeau	C300	0.30	E-mail communications.
07/06/12	K. Bourdeau	C300	0.30	Conference with P. Marks.
07/06/12	P. Marks	C300	0.30	Telephone conference with K. Bourdeau.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 149762

August 31, 2012

PAGE 2

07/06/12	P. Marks	C300	3.10	Transcript evaluation.
07/06/12	P. Marks	C300	2.50	Prepare for meeting with client, direct staff re research tasks re same and provide an update to client on these issues.
07/06/12	J. Lanham	C300	0.20	Document review and research follow-up.
07/06/12	E. Wolk	C300	0.50	Monitoring.
07/07/12	K. Bourdeau	C300	1.50	Conduct brief review of comments and prepare e-mail to P. Marks re reaction to same.
07/07/12	P. Marks	C300	3.50	Transcript review.
07/08/12	K. Bourdeau	C300	1.00	Work on letter outline.
07/09/12	K. Bourdeau	C300	0.60	Work on letter outline.
07/09/12	K. Bourdeau	C300	0.20	E-mail communications re recent developments.
07/09/12	P. Marks	C300	3.40	Transcript review and evaluation.
07/09/12	P. Marks	C300	1.80	Coordinate with client re evaluations, ongoing tasks and related scheduling, and prepare agenda for meeting re same.
07/09/12	J. Lanham	C300	0.50	Follow-up telephone calls re document research
07/09/12	E. Wolk	C300	0.30	Monitoring.
07/10/12	K. Bourdeau	C300	0.80	Communications with P. Marks and preparation for strategy meeting.
07/10/12	P. Marks	C300	4.20	Transcript review and evaluation and prepare summary re same.
07/10/12	P. Marks	C300	0.80	Review consultant document re issue evaluation
07/10/12	P. Marks	C300	0.30	Direct J. Lanham re related document research and coordinate with consultant re same.
07/10/12	J. Lanham	C300	1.00	Prepare summary re outstanding document requests and follow-up calls re same.
07/11/12	K. Bourdeau	C300	4.50	Preparation for and participate in strategy meeting with Grace team.
07/11/12	P. Marks	C300	0.30	Follow-up re document research and direct E. Wolk re research task.
07/11/12	P. Marks	C300	3.30	Team strategy meeting and related preparation.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 149762

August 31, 2012

PAGE 3

07/11/12	P. Marks	C300	3.20	Review report.
07/11/12	P. Marks	C300	0.70	Prepare emails and coordination with court reporter re transcript corrections.
07/11/12	E. Wolk	C300	0.30	Monitoring.
07/12/12	K. Bourdeau	C300	3.30	Review revised report and prepare comments thereon.
07/12/12	P. Marks	C300	1.00	Update client team re document research and telephone conference re same.
07/12/12	P. Marks	C300	0.20	Review K. Bourdeau email comments.
07/12/12	P. Marks	C300	0.60	Team weekly telephone conference and manage documents for review and direct staff re same.
07/12/12	D. Paul	C400	0.20	Multiple telephone calls with court reporter.
07/12/12	E. Wolk	C300	0.30	Research per P. Marks.
07/13/12	K. Bourdeau	C300	0.30	Communications re path forward.
07/13/12	P. Marks	C300	1.50	Evaluate documents.
07/13/12	E. Wolk	C300	0.30	Monitoring.
07/14/12	K. Bourdeau	C300	2.50	Review document and prepare list of comments thereon, and prepare e-mail to Grace team re same.
07/16/12	K. Bourdeau	C300	2.00	Participate in Grace team call and follow-up communications re same.
07/16/12	P. Marks	C300	1.20	Conduct client and consultant telephone conferences re document.
07/16/12	P. Marks	C300	3.60	Review and analyze document and email correspondence re same.
07/17/12	K. Bourdeau	C300	0.50	Communications re new legislative developments and preparation for proceedings.
07/17/12	P. Marks	C300	0.20	Follow-up re document research.
07/17/12	P. Marks	C300	0.80	Telephone conference with H. Feichko re issues communications with consultants re same, and multiple emails re meeting preparation.
07/18/12	K. Bourdeau	C300	0.50	E-mail communications.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 149762

August 31, 2012

PAGE 4

07/19/12	K. Bourdeau	C300	0.80	Participate in strategy conference call and follow-up e-mail.
07/19/12	P. Marks	C300	0.80	Weekly call.
07/19/12	P. Marks	C300	2.20	Review and assess materials in preparation for conference with consultant.
07/20/12	P. Marks	C300	4.10	Prepare for and conference with consultant, L. Duff and H. Feichko and post meeting continued conference with L. Duff and H. Feichko re same
07/20/12	E. Wolk	C300	0.30	Monitoring.
07/22/12	K. Bourdeau	C300	0.50	Review memorandum and evaluate advocacy positions.
07/23/12	K. Bourdeau	C300	3.30	Review draft supplemental comments and prepare and transmit comments to Grace team re same.
07/23/12	P. Marks	C300	0.50	Coordinate with J. Lanham re receipt of documents and review process.
07/23/12	P. Marks	C300	4.50	Prepare expert consultants for teleconference and telephone conference with client team re same.
07/23/12	P. Marks	C300	1.20	Address receipt of requested data, review same and multiple emails with client team re same.
07/23/12	J. Lanham	C300	1.50	Document research.
07/23/12	E. Wolk	C300	0.30	Monitoring.
07/24/12	K. Bourdeau	C300	1.50	Review comments and multiple e-mail exchanges re same.
07/24/12	P. Marks	C300	0.90	Review new information from agency, and documents, and prepare emails to client re same.
07/24/12	P. Marks	C300	0.20	Telephone conference with J. Lanham re document request and document review.
07/24/12	P. Marks	C300	4.90	Research and prepare summary re technical issues to support consultant's comments re same, and multiple communications with consultant and client team re same.
07/24/12	J. Lanham	C300	0.20	Telephone conference with P. Marks re document review.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 149762

August 31, 2012

PAGE 5

07/24/12	J. Lanham	C300	4.80	Document review and research.
07/24/12	E. Wolk	C300	0.30	Monitoring.
07/25/12	K. Bourdeau	C300	0.70	Review comments filed with agency.
07/25/12	K. Bourdeau	C300	4.30	Participate in teleconference with agency and follow-up with client.
07/25/12	P. Marks	C300	3.20	Participate in conference call.
07/25/12	P. Marks	C300	1.10	Participate in client team conference call.
07/25/12	E. Wolk	C300	0.30	Research.
07/26/12	K. Bourdeau	C300	0.30	Email to P. Marks re action items and review expert communications.
07/26/12	J. Lanham	C300	5.00	Research.
07/27/12	P. Marks	C300	0.40	Review new letter received re data requests and evaluate and communicate with J. Lanham and client team re same.
07/27/12	J. Lanham	C300	0.50	Review agency response to document request, coordinate with P. Marks re same and email correspondence re same.
07/27/12	E. Wolk	C300	0.30	Monitoring.
07/30/12	K. Bourdeau	C300	0.30	Internal communications re action items, recent developments.
07/30/12	P. Marks	C300	1.40	Assessment of documents and document research correspondence and direct J. Lanham re same.
07/30/12	P. Marks	C300	1.50	Prepare for and attend telephone conference with L. Duff, H. Feichko and consultants re meeting planning and review information re same.
07/30/12	J. Lanham	C300	0.50	Document related activities.
07/31/12	K. Bourdeau	C300	0.30	Review recent developments and e-mail communications with client re same.
07/31/12	K. Bourdeau	C300	0.50	Communications with team.
07/31/12	K. Bourdeau	C300	0.50	Conference with P. Marks re recent developments, action items, path forward.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 149762

August 31, 2012

PAGE 6

07/31/12	P. Marks	C300	0.50	Telephone conference with K. Bourdeau to coordinate re tasks and update information.
07/31/12	P. Marks	C300	0.70	Telephone conference with H. Feichko re data requests and tasks, and email exchange with R. Finke re same.

Total Hours : 133.00

Total Fees : \$63,493.80

BEVERIDGE & DIAMOND, P.C.

INVOICE # 149762

August 31, 2012

PAGE 7

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	32.10	\$657.80	\$21,115.38
P. Marks	73.70	\$469.20	\$34,580.04
J. Lanham	23.50	\$303.60	\$7,134.60
D. Paul	0.20	\$179.40	\$35.88
E. Wolk	3.50	\$179.40	\$627.90

Total Fees : \$63,493.80

Total Fees: \$63,493.80

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	132.80	\$63,457.92
C400	0.20	\$35.88
	-----	-----
Total	133.00	\$63,493.80

Total Fees : 133.00 \$63,493.80

Summary by Disbursement Codes :

	Bill Amount
026 Information Service	\$63.75
E105 Telephone	\$7.30
E110 Out-of-town Travel	\$115.12

Total Disbursements : \$186.17

TOTAL DUE : \$63,679.97

EXHIBIT C
(Trivalent Chromium)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

August 31, 2012
Client/Matter # 01246-014988
Invoice # 149760
Federal ID# 52-1247549

For Legal Services Rendered Through 07/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Trivalent Chromium

07/09/12	L. Selba	C300	1.00	Compile attachments for petition.
07/10/12	L. Selba	C300	1.00	Prepare petition.
07/11/12	L. Selba	C300	3.00	Prepare petition and conduct related research.
07/16/12	P. Marks	C300	2.20	Evaluate draft petition, and related documents and data.
07/16/12	L. Selba	C300	2.00	Prepare petition.
07/17/12	P. Marks	C300	3.10	Detailed review of new information and telephone conference with client re same and draft petition.
07/17/12	L. Selba	C300	9.50	Prepare petition and telephone conference with client re same.
07/18/12	P. Marks	C300	0.30	Prepare for and conduct telephone conference and email to L. Duff re same.
07/18/12	L. Selba	C300	1.00	Prepare petition.
07/19/12	P. Marks	C300	0.50	Review and assess data citations from client, and assign T. Elsen research re same.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 149760

August 31, 2012

PAGE 2

07/19/12	T. Elsen	C300	0.80	Research per P. Marks.
07/23/12	P. Marks	C300	0.40	Conference with L. Selba re other state reviews of petitions and comparison approach to same.
07/23/12	L. Selba	C300	0.40	Conference with P. Marks re petition.
07/23/12	L. Selba	C300	4.60	Prepare petition.
07/24/12	L. Selba	C300	0.30	Telephone conference with D. Panofsky (Wisconsin DNR) re Wisconsin trivalent chromium determinations percentage of total chromium in waste.
07/25/12	L. Selba	C300	0.50	Review Wisconsin WE Energies petition.
07/25/12	T. Elsen	C300	2.00	Research per P. Marks.
07/26/12	P. Marks	C300	1.10	Prepare for and conduct telephone conference with client team re petition preparation.
07/26/12	P. Marks	C300	2.70	Prepare petition and data summary.
07/26/12	P. Marks	C300	0.40	Direct L. Selba and staff re petition tasks.
07/26/12	L. Selba	C300	1.90	Update data sheet re petition.
07/26/12	L. Selba	C300	1.10	Prepare for and conduct telephone conference with client re petition.
07/27/12	P. Marks	C300	1.90	Prepare petition and circulate to team with comments.
07/30/12	P. Marks	C300	1.20	Prepare petition, including multiple emails with client for follow-up information.
07/30/12	L. Selba	C300	6.00	Prepare petition.
07/31/12	P. Marks	C300	0.60	Exchange client emails re petition and factual corrections.
07/31/12	P. Marks	C300	0.90	Conference with L. Selba to review petition structure and exhibits.
07/31/12	L. Selba	C300	3.10	Prepare petition.
07/31/12	L. Selba	C300	0.90	Conference with P. Marks re petition.

Total Hours :

54.40

BEVERIDGE & DIAMOND, P.C.

INVOICE # 149760

August 31, 2012

PAGE 3

Total Fees : \$16,928.92

BEVERIDGE & DIAMOND, P.C.

INVOICE # 149760

August 31, 2012

PAGE 4

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	15.30	\$469.20	\$7,178.76
L. Selba	36.30	\$257.60	\$9,350.88
T. Elsen	2.80	\$142.60	\$399.28
Total Fees :			\$16,928.92
Total Fees:			\$16,928.92

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	54.40	\$16,928.92
Total	54.40	\$16,928.92
Total Fees :		54.40 \$16,928.92

Summary by Disbursement Codes :

	Bill Amount
003 Long Distance Telephone	\$0.30
004 Duplicating	\$0.60
Total Disbursements :	\$0.90

TOTAL DUE : \$16,929.82

EXHIBIT D

(Bankruptcy Fee Application)

LAW OFFICES
 BEVERIDGE & DIAMOND, P.C.
 SUITE 2210
 201 NORTH CHARLES STREET
 BALTIMORE, MD 21201-4150
 (410) 230-1300

W. R. Grace & Co. - Conn
 Attn: Lydia B. Duff, Esq.
 7500 Grace Drive
 Columbia, MD 21044

August 31, 2012
 Client/Matter # 01246-012629
 Invoice # 149759
 Federal ID# 52-1247549

For Legal Services Rendered Through 07/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
 SUITE 700
 1350 I STREET, N.W.
 WASHINGTON, D.C. 20005-3311

Bankruptcy Fee Application
100035

07/13/12	P. Marks	L190	1.50	Prepare response to auditor inquiry and direct staff re preparing documentation re same.
07/13/12	D. Paul	L140	3.50	Review Auditor's Initial Reports; research previous filings; draft response to Auditor.
07/16/12	P. Marks	L190	0.50	Address billing issues.
07/17/12	P. Marks	L190	0.40	Meeting with D. Paul to review information for auditor inquiry response.
07/17/12	D. Paul	L140	0.80	Proofread and fact check response to Fee Auditor's Initial Reports.
07/17/12	D. Paul	L140	2.00	Review monthly billing documentation regarding listing of individual expenses on Fee Auditor's Initial Reports.
07/17/12	D. Paul	L140	0.80	Prepare listing of requested information, invoices and other supporting documentation and review with P. Marks.
07/18/12	D. Paul	L140	0.50	Retrieve back-up documentation supporting application for fees.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 149759

August 31, 2012

PAGE 2

07/19/12	D. Paul	L140	0.20	Follow-up re requested records.
07/20/12	P. Marks	L190	0.50	Respond to inquiry from Trustee and conference with L. Duff re auditor inquiry.
07/20/12	D. Paul	L140	0.20	Forward pdf versions of reports for attorney review.
07/23/12	D. Paul	L140	0.20	Follow-up re outstanding requests.
07/24/12	D. Paul	L140	0.50	Review and revise response to auditor.
07/27/12	P. Marks	L190	0.30	Bill preparation issues.
07/30/12	D. Paul	L140	0.20	Follow-up re requested records.
07/31/12	P. Marks	L190	0.30	Prepare letter to auditor.
07/31/12	D. Paul	L140	0.80	Review records, and revise response to auditor; review with P. Marks.

Total Hours : 13.20

Total Fees : \$3,382.38

BEVERIDGE & DIAMOND, P.C.

INVOICE # 149759

August 31, 2012

PAGE 3

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	3.50	\$469.20	\$1,642.20
D. Paul	9.70	\$179.40	\$1,740.18
Total Fees :			\$3,382.38
Total Fees:			\$3,382.38

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L140	9.70	\$1,740.18
L190	3.50	\$1,642.20
	-----	-----
Total L100	13.20	\$3,382.38
Total Fees :		13.20 \$3,382.38

Summary by Disbursement Codes :

<u>by Disbursement Codes :</u>		Bill Amount
E101	Copying	\$104.10
E108	Postage	\$11.78
Total Disbursements :		\$115.88
TOTAL DUE :		\$3,498.26

EXHIBIT E

(Project “C”)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co.
Attn: Lydia B. Duff
7500 Grace Drive
Columbia, MD 21044

August 31, 2012
Client/Matter # 01246-015120
Invoice # 149761
Federal ID# 52-1247549

For Legal Services Rendered Through 07/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Project "C"

07/11/12	A. Goldberg	C300	0.50	Exchange voice-mail messages with L. Duff re inquiry.
07/12/12	A. Goldberg	C300	0.50	Telephone conference with L. Duff re inquiry.

Total Hours :	1.00
Total Fees :	\$547.40

BEVERIDGE & DIAMOND, P.C.

INVOICE # 149761

August 31, 2012

PAGE 2

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
A. Goldberg	1.00	\$547.40	\$547.40
Total Fees :			\$547.40
Total Fees:			\$547.40

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	1.00	\$547.40
Total	1.00	\$547.40
Total Fees :		1.00 \$547.40

Summary by Disbursement Codes :

TOTAL DUE : \$547.40

EXHIBIT F

(Curtis Bay FUSRAP Bankruptcy Claim Resolution)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

August 31, 2012
Client/Matter # 01246-011548
Invoice # 149758
Federal ID# 52-1247549

For Legal Services Rendered Through 07/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Curtis Bay FUSRAP Bankruptcy Claim Resolution
100103

07/06/12 P. Marks L110 0.20 Review permitting correspondence.

Total Hours : 0.20
Total Fees : \$93.84

BEVERIDGE & DIAMOND, P.C.

INVOICE # 149758

August 31, 2012

PAGE 2

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	0.20	\$469.20	\$93.84
Total Fees :			\$93.84
Total Fees:			\$93.84

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L110	0.20	\$93.84
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Total L100	0.20	\$93.84
Total Fees :		0.20 \$93.84

Summary by Disbursement Codes :

TOTAL DUE :	\$93.84
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